

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code No Cost		Page 1 Of 3	
2. Amendment/Modification No.  10		3. Effective Date  2003NOV21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL12	
Code 11083		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003NOV21

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF BILATERAL MODIFICATION 10 TO DELIVERY ORDER 0007 TO REQUIREMENTS CONTRACT DAAE07-01-D-T030 IS TO ADD ONE ADDITIONAL VEHICLE TO SUBJECT ORDER.
2. THE VEHICLE, SERIAL NUMBER 61G00948, IS A D7F THAT DOES NOT NEED AN ENGINE BUT DOES REQUIRE A WINCH AND CARC PAINT. THE PRICE SHALL BE BASED ON NEGOTIATED RATES FOR A D7F WITHOUT ENGINE FOR A MEDIUM COST AREA FOR 2003. THE MEDIUM AMOUNT FOR 2003 FOR CORE AND AWE IS \$56,455.00 AND \$34,800.00, RESPECTIVELY. THE AMOUNT FOR A WINCH WILL BE \$9,629.00 AND THE AMOUNT FOR CARC PAINT WILL BE \$1,045.41. THE TOTAL AMOUNT FOR A D7F WITHOUT AN ENGINE TO UNDERGO SLEP IN 2003 IN A MEDIUM COST AREA WITH WINCH AND CARC PAINT WILL TOTAL \$101,929.41. THE AMOUNT OF EXCHANGE CREDIT FOR THIS ORDER IS HEREBY REDUCED BY \$101,929.41 FROM \$215,496.00 DOWN TO \$113,566.59.
3. THE PICK-UP AND DELIVERY POINTS ARE AS FOLLOWS:

THE PICK-UP POINT IS AS FOLLOWS:

ECS-43 (UIC: W0FD61)  
4790 NORTH 5TH STREET  
FOREST PARK, GA 30297

FOREST PARK POC: HENRY JAMES TONY MCDANIELS  
PHONE: 404-469-5101 404-469-5227  
E-MAIL: Henry.James@se.usar.army.mil Tony.McDaniels@se.usar.army.mil

THE DELIVERY POINT IS AS FOLLOWS:

718 EN BN (DODAAC IS W809JE  
8197 JAMESTOWN RD., BLDG 4969  
FT. BENNING, GA 31905

FT. BENNING POC: CHIEF MORRIS SUDDETH  
PHONE: 706-544-7283/7431/7104  
E-MAIL: morris.suddeth@se.usar.army.mil

3. BELOW IS THE LIST OF DOZERS TO UNDERGO SLEP. THE D7F DOZER TO UNDERGO SLEP IS LISTED AS VEHICLE NUMBER 9.

NO	NSN AND LIN	DODAAC	SERIAL	LOCATION	ATTACH- MENT	POC	COLOR
		UIC	NUMBER	ADDRESS		PHONE NUMBER E-MAIL	
1.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00158	478TH EN BN 75 CARMEL MANOR DRIVE FT. THOMAS, KY 41075-2393	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
2.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00053	478TH EN BN 75 CARMEL MANOR DRIVE FT. THOMAS, KY 41075-2393	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
3.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00156	478TH EN BN 75 CARMEL MANOR DRIVE FT. THOMAS, KY 41075-2393	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
4.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00061	478TH EN BN 75 CARMEL MANOR DRIVE FT. THOMAS, KY 41075-2393	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN	MOD/AMD	
	DAAE07-01-D-T030/0007	10	
Name of Offeror or Contractor: CATERPILLAR INC.			

NO	NSN AND LIN	DODAAC UIC	SERIAL NUMBER	LOCATION ADDRESS	ATTACH- MENT	POC PHONE NUMBER E-MAIL	COLOR
5.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00174	478TH EN BN 75 CARMEL MANOR DRIVE FT. THOMAS, KY 41075-2393	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
6.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00059	478TH EN BN 12410 MIDLAND TRAIL ASHLAND, KY 41102-9648	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
7.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00120	478TH EN BN 12410 MIDLAND TRAIL ASHLAND, KY 41102-9648	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
8.	2410-01-223-0350 W83529	W22RFH WRJ9AA	3ZD00125	478TH EN BN 12410 MIDLAND TRAIL ASHLAND, KY 41102-9648	RIPPER	SGT BATES/DAVID RAINES 859-442-6072 Edward.Bates@se.usar.army.mil David.Raines@se.usar.army.mil	GREEN
9.	2410-00-300-6664 W76816	W809JE WRY7AA	61G00948	718 EN CO 8197 JAMESTOWN RD. BLDG 4969 FT. BENNING, GA 31905	WINCH	CHIEF MORRIS SUDDETH 706-544-7283/7431/7104 morris.suddeth@se.usar.army.mil	GREEN

4. THE AMOUNT FOR THIS EXCHANGE DELIVERY ORDER SHALL NOT BE COMBINED WITH THE TOTAL VALUE FOR ALL OTHER DELIVERY ORDERS. IT SHALL BE KEPT SEPARATE AND TRACEKD SEPARATELY, AS THE CREDIT AMOUNT IS ADJUSTED FOR SLEP'd VEHICLES AND/OR ADDITIONAL EXCHANGES OF NON-EXCESS D7E AND/OR D8K DOZERS, AS DETERMINED TO BE IN THE GOVERNMENT'S BEST INTERESTS.

\*\*\* END OF NARRATIVE A 011 \*\*\*